

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the month of November, 2010 – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 32

DATED: 11-1-2011.

Read:-

M/s .BSNL, Hyderabad, dated 8-12-2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.272/- (Rupees two hundred and seventy two only) towards the monthly telephone charges on Phone No.040-23401342 being used at the residence of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the month of November, 2010.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YA, T&C (OP.Claims) Department
Copy to:-
The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER